

M e m o r a n d u m

Date: March 22, 2010

To: Temecula Area

Attention: Captain J. M. Jungers

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of the Assistant Commissioner, Inspector General

File No.: 005.9968.16163.010

Subject: 2010 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires Departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by the Temecula Area was conducted on October 22, 2009. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that California Highway Patrol inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on March 2, 2010. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 628 items (a). The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total stratified sample size of 58 items when rounded up to the next whole number (d).

Safety, Service, and Security

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	272	43.31%	24.25	25
Telecommunications	208	33.12%	18.55	19
Fleet	36	5.73%	3.21	4
Weapons	112	17.83%	9.99	10
Total	628			58

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 57 of the 58 items were located. One item, mobile repeater, was transferred out of the command. A scanner assigned to an enforcement sedan at the Area was found in the Automotive Service Mechanic's office and requires a correction be made to the property record. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 11 of the 11 items reconciled.

I request your command research and investigate the two minor discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through your respective Division by June 21, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

Temecula Area
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The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

A handwritten signature in black ink, appearing to read "M. C. A. Santiago".

M. C. A. SANTIAGO, CIG, CLEA
Assistant Commissioner

Attachments

cc: Assistant Commissioner, Field
Border Division
Telecommunications Section
Office of Inspections, Audits Unit

ATTACHMENT A

**OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
TEMECULA AREA - 685**

ATTACHMENT A

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Mobile Repeater	R45067	X			X		Transferred to 601.
Scanner	R80864			X			Located in ASM's office.

ATTACHMENT B

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY RECORD INSPECTION REPORT
TEMECULA - 685**

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT								
1	101995	TOOL BOX CABINET MOD 9-65423 P0685D6010	X					
2	101995	TOOL BOX CABINET MOD 9-65423 P0685D6010	X					
3	105203	MACHINE FACSIMILE OJ520P0685D7008	SG76SB2020	X				
4	108529	TIMER REACTION ELECTRONIC HAND-HELD		X				
5	112392	RADAR VEHICLE MOUNTED	040448	X				
6	112393	RADAR VEHICLE MOUNTED	040351	X				
7	113077	CAMERA	5372237	X				
8	124606	RADAR VEHICLE	049393	X				
9	125244	PAS DEVICE	046979	X				
10	126582	DIGITAL CAMERA	507068	X				
11	142413	DVD PLAYER	170K1714	X				
12	143547	PRINTER	CNGXF05010	X				
13	150077	RECORDER, MICROCASSETTE	441965BEP	X				
14	150794	DIGITAL VOICE RECORDER		X				
15	150798	DIGITAL VOICE RECORDER		X				
16	151352	COMPUTER	2UA7230H3X	X				
17	153901	HANDHELD GPS	118249698	X				
18	158214	DIGITAL CAMERA	FH7LD09524R	X				
19	159780	LIDAR SPEED ENFORCEMENT SYSTEM	TS000436	X				
20	159781	LIDAR SPEED ENFORCEMENT SYSTEM	TS000437	X				
21	161400	LAPTOP	0004637194	X				
22	161422	LAPTOP	0004637160	X				
23	164886	COMPUTER	MXL8330JDR	X				
24	95910	ION CHAMBER METER P034132	179	X				

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY RECORD INSPECTION REPORT
TEMECULA - 685**

ATTACHMENT B

	ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
25	AF02011	SCANNER 7400C #040D2001	CN194S0171	X					
EQUIPMENT TO INVENTORY LIST									
1	146781	DIGITAL CAMERA	5DA18578	X					
2	149082	PRINTER	CNRXR06460	X					
3	149085	PRINTER	CNRXL57932	X					
4	149086	PRINTER	CNRXJ77124	X					
5	149093	PRINTER	CNRXR00994	X					

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
TEMECULA - 685

ATTACHMENT C

	ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT											
1	R41806	Mobile Radio	1248093		9540260	X					
2	R41884	Mobile Radio	1270899		9540956	X					
3	R45067	Mobile Repeater	1270651		7611168		X		X		See attached signed CHP 57.
4	R45281	Mobile Repeater	1289092		7629036	X					
5	R46372	Mobile Repeater	1270486		7727134	X					
6	R5546	Motorcycle - Repeater	M9536		T00546	X					
7	R63370	Hand-Held Radio	13415		402AWY0849	X					
8	R64149	Hand-Held Radio	13753		402AWY1646	X					
9	R64608	Hand-Held Radio	11429		402AWY7395	X					
10	R68651	Hand-Held Radio	13925		402AXE7724	X					
11	R69450	Hand-Held Radio	15050	MM #08-004	402AXE8051	X					
12	R71940	Battery Charger - Radio	Fires			X					
13	R72097	Analyzer/Conditioner - Radio				X					
14	R74884	Scanner	1239720		75002244	X					
15	R80864	Scanner	1270588		95000773	X				X	Found in ASM's office.
16	R80892	Scanner	1239514		95000731	X					
17	R81077	Scanner	1189758		96001051	X					
18	R85354	Control Head - Mobile	1249992			X					
19	R90890	Control Head - Mobile	C3013F	1283582		X					
EQUIPMENT TO INVENTORY LIST											
1	R43134	Mobile Radio	1270486		9542276	X					
2	R69135	Hand-Held Radio	13562		402AXE8632	X					

LEGEND

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**CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
TEMECULA - 685**

ATTACHMENT C

	ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
3	R79279	Control Head - Mobile	1270899			X					
4	R87199	Control Head - Mobile	1270661			X					
5	R98535	Control Head - Mobile	1239514			X					
6	R98568	Control Head - Mobile	1288969			X					

LEGEND

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ATTACHMENT D

ACTIVE EQUIPMENT INVENTORY BY LOCATION
(PAR:EQUIP INVENT BY LOC)
02/12/2010

COMMAND	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL
685	1189575	1189575	ENFORCEMENT SEDAN	2004	FOR	CRNVIC
685	1189758	1189758	ENFORCEMENT SEDAN	2004	FOR	CRNVIC
685	1204425	1204425	ENFORCEMENT SEDAN	2005	FOR	CRNVIC
685	1239720	1239720	CANINE	2006	FOR	CRNVIC
685	1239835	1239835	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
685	1240191	1240191	ENFORCEMENT SEDAN	2007	FOR	CRNVIC
685	1248093	1248093	ENFORCEMENT SEDAN	2007	FOR	CRNVIC
685	1248438	1248438	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
685	1248522	1248522	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
685	1249968	1249968	PRIMARY COLLISION FACTOR	2007	FOR	CRNVIC
685	1249992	1249992	PRIMARY COLLISION FACTOR	2007	FOR	CRNVIC
685	1270486	1270486	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
685	1270510	1270510	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
685	1270577	1270577	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
685	1270661	1270661	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
685	1270892	1270892	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
685	1270899	1270899	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
685	1288969	1288969	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
685	1289092	1289092	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
685	1290444	1290444	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
685	3QDY896	5LUB148	COMMANDER VEHICLES	2005	FOR	CRNVIC
685	3QPE055	6BBC814	COMMANDER VEHICLES	2007	DOD	CHARGER
685	C2289P	1084745	MRE 2X4	2001	DOD	PU
685	C2319E	E955589	MOTOR CARRIER VEHICLES	2001	DOD	RAMVAN
685	C2362P	1084782	MRE 2X4	2001	DOD	PU
685	C2572P	1161556	MRE 2X4	2003	CHE	2500 PU
685	C3013F	1283582	ALL TERRAIN MARKED	2008	FOR	EXPED4X
685	C3077E	1283626	MOTOR CARRIER VEHICLES	2008	FOR	VAN
685	M9492	E95A89	ENFORCEMENT MOTORCYCLE	2008	BMW	R1200RT
685	M9534	E96A87	ENFORCEMENT MOTORCYCLE	2009	BMW	R1200RT
685	M9536	E96A85	ENFORCEMENT MOTORCYCLE	2009	BMW	R1200RT
685	M9667	3000474	ENFORCEMENT MOTORCYCLE	2009	BMW	R1200RT
685	T226	E00043	TRAILERS	1996	UNK	MOTOR TRLR
685	T281	1104084	TRAILERS	2001	UST	RADAR TRLR
685	T368	01985	TRAILERS	2007	NATL	MESSAGE/RADR
685	T392X	19518	TRAILERS	2006	UNIVERSAL	DUI TRLR

If the vehicle has been transferred - attach CHP 57 form

VERIFIED BY: _____ DATE: _____

COMMANDERS SIGNATURE : _____

ATTACHMENT E

685 - Temecula

February 9, 2010

Officer Issued Weapons

(201) Issued to officer

ID# Last Name

First Name

Ser#Control#Comments[illegible]

685 - Temecula

February 9, 2010

Issued to officer:

(201) Issued to officer

ID# Last Name

First Name

Ser#Control#Comments

Issued to officer:

Department of California Highway Patrol
Complete Area Inventory
685 - Temecula

February 9, 2010

Officer Issued Weapons Total: 

Area Issued Weapons

(203) Loaner

Ser#

Control#

Comments

 YES
















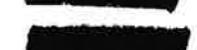






Loaner: 
 

(202) Issued to Area/Division

Ser#

Control#

Comments





 YES





 YES






 YES

 YES

Department of California Highway Patrol
Complete Area Inventory
685 - Temecula

February 9, 2010

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] YES
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Issued to Area/Division: [REDACTED]

(208) Dummy Field Issue

Ser# Control#

Comments

[REDACTED]

[REDACTED]

(222) [REDACTED]

Ser# Control#

Comments

[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]
(202) Issued to Area/Division

Ser# Control#

Comments

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Department of California Highway Patrol
Complete Area Inventory
685 - Temecula

February 9, 2010

Issued to Area/Division: [REDACTED]

(202) Issued to Area/Division

Ser#

Control#

Comments

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

YES

Issued to Area/Division: [REDACTED]

(202) Issued to Area/Division

Ser#

Control#

Comments

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

YES

Issued to Area/Division: [REDACTED]

Area Issued Weapons Total: [REDACTED]

Area Grand Total: [REDACTED]

SUPPORTING DOCUMENTS

685-001

VEHICLE NR: 1270651	
YEAR: 2000	LICENSE NR: 1270651
MAKE: FOR	REPLACES VEHICLE: 1097644
MODEL: CRNVIC	VIN: 2FAHB71V48X146860
CLASS CODE: CA	DATE PLACED IN SERVICE: 06/18/2009
DEALER STOCK NR: 25876	FUEL CARD #: 1091

EQUIPMENT

ITEM:	DESCRIPTION:
A CB RADIO	R-99599
A RADIO - CHP	R-42003
A RADIO CONTROL HEAD	R-79567
A REPEATER	R-46029
A SCANNER	R-74774
ANTENNA - COMPUTER -	
ANTENNA SWITCHING BO	
BASE LOAD ANTENNA	
BUMPER LIGHTS	
CABLE - MAIN RADIO	
CABLE - COMPUTER DAT	
CB ANTENNA FENDER M	
DECALS	
DECKLID STOP	
DOCKING STATION	
DUAL GUN LOCKS	
EXEMPT LICENSE PLATE	
EXTERNAL JUMPER PLUG	
FIRE EXTINGUISHER BR	
FIRST AID KIT	
IGNITION DISABLE	
K9 BARRIER/KENNEL	
K9 DECALS	
K9 SWITCH BOX	
LED MIRROR MT RD/BL	
PLC AND RELAYS	
PRISONER RESTRAINT E	
PUSH BUMPER	
RADIO/SIREN INTERFAC	
REAR DECK LIGHT	
REMOTE DOOR OPENER W	
REMOTE DOOR STRUT/SO	
REPEATER ANTENNA	
ROOF NUMBERS	
SIDE MIRROR LIGHTS	
SIREN	
SPOTLIGHT RIGHT CLE	
SPOTLIGHT LEFT RED	
STALKER RADAR WIRING	
TEMPERATURE SENSOR	
TINTED WINDOWS	
VENTED HOOD	
WIG WAG FLASHER	

COMMENTS:
K-9

ASSIGNED TO LOCATION: ~~600~~ 601RECEIVED BY: RP

(Signature)

ODOMETER: ~~9978~~ 9,968.0

TRANSFERED FROM LOCATION: 685

DELIVERED BY: JP

(Signature)

PRINT NAME: Henry de la BarreraPRINT NAME: Thomas E. de la BarreraID NUMBER: 013967ID NUMBER: 12999DATE: 12-24-09DATE: 12-22-09

----- End of Report -----